

**MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES**

Debtor's name: Leroy John Balzer and Karen Ann Balzer

Case No. 17-10652TPA

Month OCTOBER Year 2017

Gross receipts for month: 3294

(If more than one source, list each) 500

TOTAL GROSS RECEIPTS: \$ 3794

Business expenses paid:

| Description         | Amount        |
|---------------------|---------------|
| <u>GAS</u>          | <u>189.</u>   |
| <u>Supplies</u>     | <u>54.34</u>  |
| <u>WORK CLOTHES</u> | <u>128.59</u> |
| <u> </u>            | <u> </u>      |
| <u> </u>            | <u> </u>      |
| <u> </u>            | <u> </u>      |
| <u> </u>            | <u> </u>      |
| <u> </u>            | <u> </u>      |
| <u> </u>            | <u> </u>      |

TOTAL EXPENSES: \$ 371.93

Net profit or (loss) for month \$ 3422.07

Reports for each month are due by the 15th day of the following month and should be mailed to:

Chapter 13 Trustee, US Steel Tower-Suite 3250, 600 Grant Street, Pittsburgh, PA 15219

USE ADDITIONAL SHEETS IF NEEDED